

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE


In Re the Application of:	) Group Art Unit: 1755
	)
KODAS et al.	) Examiner: Patricia L. Hailey
	)
Serial No. 10/731,740	) <u>REQUEST FOR STATUS OF</u>
	) <u>REFUND UNDER 37 C.F.R. §1.26</u>
Filed: December 9, 2003	)
	)
Confirmation No. 5116	)
	)
Atty. File No.: 41890-01674	)
	)
For: "ELECTROCATALYST POWDERS,	)
METHODS FOR PRODUCING POWDERS	)
AND DEVICES FABRICATED FROM	)
SAME"	)
Commissioner for Patents	
P.O. Box 1450	
Alexandria, VA 22313-1450	

Dear Sir or Madam:

Applicant respectfully requests a status update with regard to the attached Request for Refund of \$150.00 mailed to the U.S. Patent and Trademark Office on June 22, 2006.

Respectfully submitted,

MARSH FISCHMANN & BREYFOGLE LLP

By: 

David F. Dockery  
Registration No. 34,323  
3151 South Vaughn Way, Suite 411  
Aurora, Colorado 80014  
Telephone: 303-338-0997  
Facsimile: 303-338-1514

Date: October 9, 2006

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KODAS et al.

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) Group Art Unit: 1755

) Examiner: Patricia L. Hailey

) REQUEST FOR REFUND  
) UNDER 37 C.F.R. §1.26

CERTIFICATE OF FACSIMILE TRANSMISSION

I hereby certify that this paper is being transmitted via facsimile to the  
U.S. Patent and Trademark Office on the date shown below.

Print or Type Name: Valerie Perry

Signature: Valerie Perry

Date: 6-22-06

Dear Sir or Madam:

In connection with the above-identified U.S. patent application, Applicant hereby requests a refund in the amount of \$150.00. At the time of filing a Response to Office Action on May 16, 2006, no additional claims were submitted. However, the May 2006 Deposit Account Statement (copy enclosed) indicates that on May 24, 2006, Deposit Account No. 50-1419 was debited \$150.00 for claims in excess of 20. Applicant believes this amount was debited in error.

It is respectfully requested that \$150.00 be credited to Deposit Account No. 50-1419 on behalf of the assignee.

Respectfully submitted,

MARSH FISCHMANN & BREYFOGLE LLP

By: 

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Registration No. 34,323  
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Aurora, Colorado 80014  
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Date: June 22, 2006



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** May 2006  
**Deposit Account Number:** 501419  
**Name:** MARSH FISCHMANN & BREYFOGLE LLP  
**Attention:** THOMAS R MARSH  
**Address:** 3151 SOUTH VAUGHN WAY  
**City:** AURORA  
**State:** CO  
**Zip:** 80014  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	1	E-REPLENISHMENT		9203	-\$10,000.00	\$10,431.00
05/01	97	10209342	41890-01601	8021	\$40.00	\$10,391.00
05/02	110	10649502	3123-368-1	1464	\$130.00	\$10,261.00
05/04	285	11415047		9204	-\$50.00	\$10,311.00
05/08	101	11277386	50197-00025	8021	\$40.00	\$10,271.00
05/09	19	1330092	41992-00229	7208	-\$200.00	\$10,471.00
05/09	596	60746729	50237-00003	2005	\$100.00	\$10,371.00
05/09	629	10082988	45568-00210	2252	\$225.00	\$10,146.00
05/10	455	78879894	50167-00003	7001	\$325.00	\$9,821.00
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05/15	176	11383153	50224-00037	8021	\$40.00	\$9,641.00
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05/17	2	10792328	3123-548	1251	\$120.00	\$8,421.00
05/17	3	10414414	3123-533	1202	\$200.00	\$8,221.00
05/18	22	11415386	50286-00001	2204	-\$100.00	\$8,321.00
05/18	25	11415386		9204	-\$100.00	\$8,421.00
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05/22	472	78465301	50140-00008	7003	\$100.00	\$8,281.00
05/22	606	78465298	50140-00009	7003	\$100.00	\$8,181.00
05/23	713	11419687	50237-00002	4011	\$75.00	\$8,106.00
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05/23	715	11419687	50237-00002	2311	\$100.00	\$7,756.00
05/23	716	11419687	50237-00002	2202	\$375.00	\$7,381.00
05/23	717	11419687	50237-00002	2201	\$200.00	\$7,181.00
05/24	4	10731740	41890-01674	1202	\$150.00	\$7,031.00
05/24	827	78890657	50304-00002	7001	\$325.00	\$6,706.00
05/24	839	78890663	50304-00001	7001	\$325.00	\$6,381.00

05/24 961	11419979	45118-00253 1011	\$300.00	\$6,081.00
05/24 962	11419979	45118-00253 1111	\$500.00	\$5,581.00
05/24 963	11419979	45118-00253 1311	\$200.00	\$5,381.00
05/24 981	11419984	45118-00261 1011	\$300.00	\$5,081.00
05/24 982	11419984	45118-00261 1111	\$500.00	\$4,581.00
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05/24 998	11419987	45118-00262 1011	\$300.00	\$4,081.00
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05/24 1000	11419987	45118-00262 1311	\$200.00	\$3,381.00
05/26 54	E-REPLENISHMENT	9203	-\$5,000.00	\$8,381.00
05/30 2	11025739	50121-00027 1806	\$180.00	\$8,201.00
05/30 28	11397938	41890-01766 1081	\$250.00	\$7,951.00
05/31 26	11397938	41890-01766 1081	\$250.00	\$7,701.00
05/31 377	11419987	45118-00262 8021	\$40.00	\$7,661.00
05/31 395	11419979	45118-00253 8021	\$40.00	\$7,621.00
05/31 415	11419984	45118-00261 8021	\$40.00	\$7,581.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$431.00	\$8,300.00	\$15,450.00	\$7,581.00

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